Page 1

October-19-12 1:21:03 PM Item ID: 647.1816 Accept *N900040100* Setup Start Revision ID: Support LH Item Name: Start Date: 19/10/2012 Start Qty: 1.00 **Cust Item ID: Required Date:** 02/11/2012 Req'd Qty: 1.00 **Customer:** Reference: Run Approvals: Date: 17-10-15 Tooling: Date: Stop QC: Date: SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Tool ID Tool # Plan Reject Accept Reject Insp. Work Center ID Description **Run Hours** Code Qty Qty Stamp Number Draw Nbr **Revision Nbr** 647.1800 N/C 0.00 *110* Janvard-01 Waterjet 0.00 Memo FLOW CNC Waterjet 1-Cut as per Dwg Dwg Rev: 🖊 2004.063 Prog Rev: N/C 2-Deburr if necessary QC2- Inspect parts off machine FAI/FAIB 0.00 *120* JM12-11-1 0.00 Memo Quality Control

											DQA:	Date:	د
NCR:	Yes · /	No				WORK ORDER NON-	COI	NFORM	MANCE / UPDATE				•
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Misread

Out of Calibration

Out of Sequence

Outside Dimensions

Offset

Power Loss/Surge

Other

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Inspection Strip in Tube

Torque Waves in Extrusion

Cut Too Short

Drill Holes

Drawing

Finish

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

October-19-12 1:21:03 PM Item ID: 647,1816 Accept *N900040100* Setup Start Revision ID: Item Name: Support LH 19/10/2012 Start Date: Start Oty: 1.00 Cust Item ID: **Required Date:** 02/11/2012 **Reg'd Oty:** 1.00 **Customer:** Reference: Run Process Plan: Date: Tooling: Approvals: Date: Stop QC: Date: SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Tool ID Tool # Plan Accept Reject Reject Insp. Work Center ID Description **Run Hours** Code Oty Otv Number Stamp 130 OC8- Inspect parts - second check 0.00 *130* 0.00 Memo Quality Control 140 Form as per dwg 0.00 *140* Brake NC 0.00 Memo ▶ Brake NC

150

QC5- Inspect part completeness to step on W/O

150

OC

Quality Control

Memo



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NCR:	Yes	1	No

DQA: _____ Date: ______

NCR:	Yes	/ No				WORK ORDER NON-O	CON	NFORN	/IANCE / UP	PDATE			
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Quality Control

October-19-12 1:21:03 PM Item ID: 647.1816 Accept *N900040100* Setup Start Revision ID: Item Name: Support LH Start Date: 19/10/2012 Start Oty: 1.00 Cust Item ID: **Required Date:** 02/11/2012 **Rea'd Oty:** 1.00 Customer: Reference: Run Process Plan: Date: Approvals: Tooling: Date: QC: Date: SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Tool ID Tool # Plan Accept Reject Reject Insp. Work Center ID Description Run Hours Code Qty Qty Number Stamp 160 Outsource process-Anodize per QSI017 4.1.10.1 0.00 *160* Outsource4 0.00 Memo Outsource process - Anodize HARD ANODIZE, COLOR BLACK AS PER DWG.(SEE NOTE 2) 170 Receive & Inspect for Damage & Mat'l Certs 0.00 *170* Packaging 0.00 Memo Packaging 180 QC5- Inspect part completeness to step on W/O 0.00 *120*

0.00

Memo

											DQA:	Date:	.
NCR:	Yes	/ No				WORK ORDER NON-C	100	NFORM	MANCE / UP	DATE			
											QA Closed:	Date:	· · · · · · · · · · · · · · · · · · ·
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Offset

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Torque Waves in Extrusion

Drill Holes

Drawing

Finish

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210

Identify as per dwg & Stock Location: 39C 0.00

210
Packaging

Memo

0.00

Packaging

IDENTIFY AS PER APICAL MPP-120 BY STAMPING P# AND REV

(c/3/611) 8 (1)

										DQA:	Date:	
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Mislabeled

Out of Calibration

Out of Sequence

Outside Dimensions

Misread

Offset

Positioned Wrong

Power Loss/Surge

Other

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Heat Treat

Inspection Strip in Tube

Torque Waves in Extrusion

Countersink

Cut Too Short

Drill Holes

Drawing

Finish

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

92014

Page 5

October-19-12 1:21:03 PM Item ID: 647.1816 Accept *N900040100* Setup Start **Revision ID:** Support LH Item Name: 19/10/2012 Start Qty: 1.00 **Start Date: Cust Item ID: Required Date:** 02/11/2012 **Req'd Qty:** 1.00 **Customer:** Reference: Run Process Plan: Date: **Approvals:** Tooling: Date: Date: SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Tool ID Tool # Plan Reject Reject Insp. Accept **Work Center ID** Description **Run Hours** Qty Qty Number Stamp Code 220 QC21- Final Inspection - Work Order Release 0.00 *220* 0.00 Memo Quality Control

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NCR N	No					Work Order Update]		Large Fab	Composite			Supplier		
Root					Descri	ption of work order update		Initial	Act	tion	T	Sign &			
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Offset

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Torque Waves in Extrusion

Drill Holes

Drawing

Finish

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Picklist Print

October-19-12 1:21:06 PM

Work Order ID: 92014

Parent Item:

647.1816

Parent Item Name: Support LH

92014

647 1816

Start Date: 19/10/2012

Required Date: 02/11/2012

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP REV:A 12.10.03 NEW ISSUE DD VERF:JFS

											-		
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M2024T3S.063		Purchased	No			110	sf	72.4700	0.3155	D.332105			
M2024T3	S 063								**	0,4			JM12-11-1

2024-T3 .063 sheet

<u>Location</u>	Loc Qty	Loc Code	•
MAT022	72.47		
119916	0.1		
121197	16.32		
123096	56.05		123096

Page 1

NCR:	Yes	/ No				WORK ORDER NON-	100	NFORM	MANCE / UPI	DATE			
											QA Closed:	Date	:
Work Ord	er:					DISPOSITION	-				PARTMENT	_	
Part I						Rework Scrap Use-as-is Work Order Update		t Therm	Skid-tube Machining noforming Large Fab	Crosstube Small Fab Finishing Composite		Water Jet d. Eng. Coor. ee/Packaging Supplier	Engineering Quality Other
Root					Descri	ption of work order update		Initial	Act	ion	Sign &		
Cause		Date	Step	Qty	,	or Non-conformance	Cr	nief Eng	Descr	ription	Date	Verification	QC Inspector
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	<u></u>	Bending			<u> </u>	Bend	\perp	Grain		ļ	Ovalized	<u> </u>	Pressure/Forced
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	_	Cuffs				Contamination		Mainte			Part Moved		
	<u> </u>	Heat Trea				Countersink	_	Mislabe		<u></u>	Positioned V		_
	<u></u>	Inspectio		Tube		Cut Too Short		Misread	ł		Power Loss/	Surge	Other
	L	Ripples in	n Bend		<u></u>	Drill Holes		Offset					
		Torque V	Vaves in E	Extrusio	n	Drawing		Out of 0	Calibration				

Out of Sequence

Outside Dimensions

DQA:

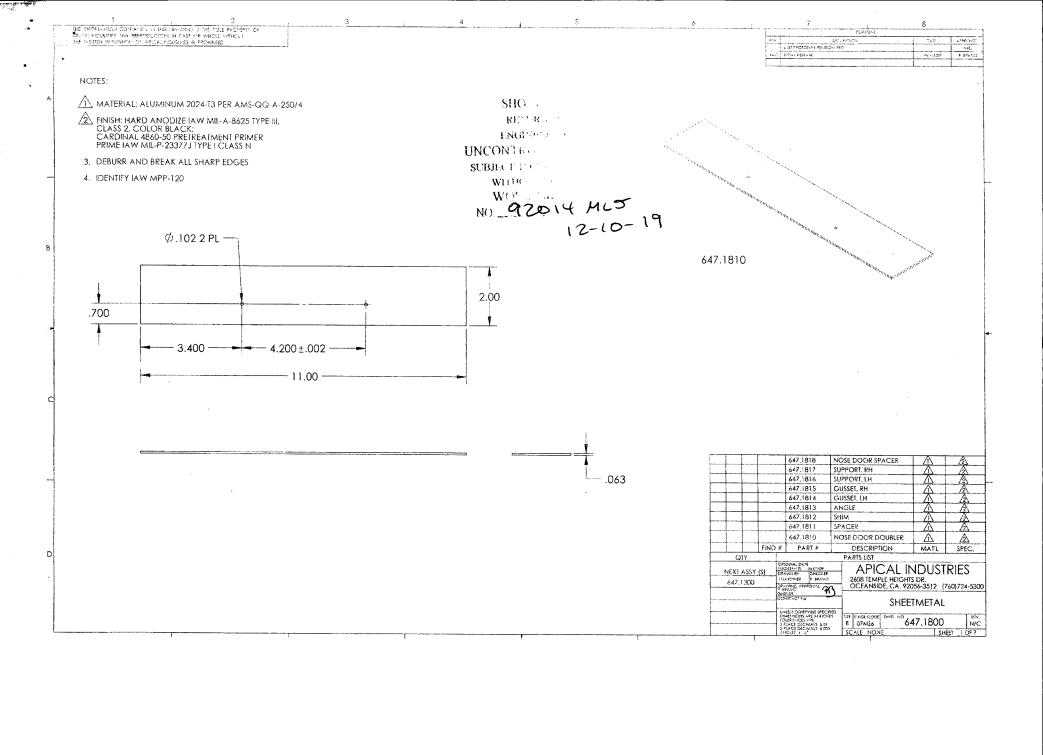
Date:

Turning Sequence

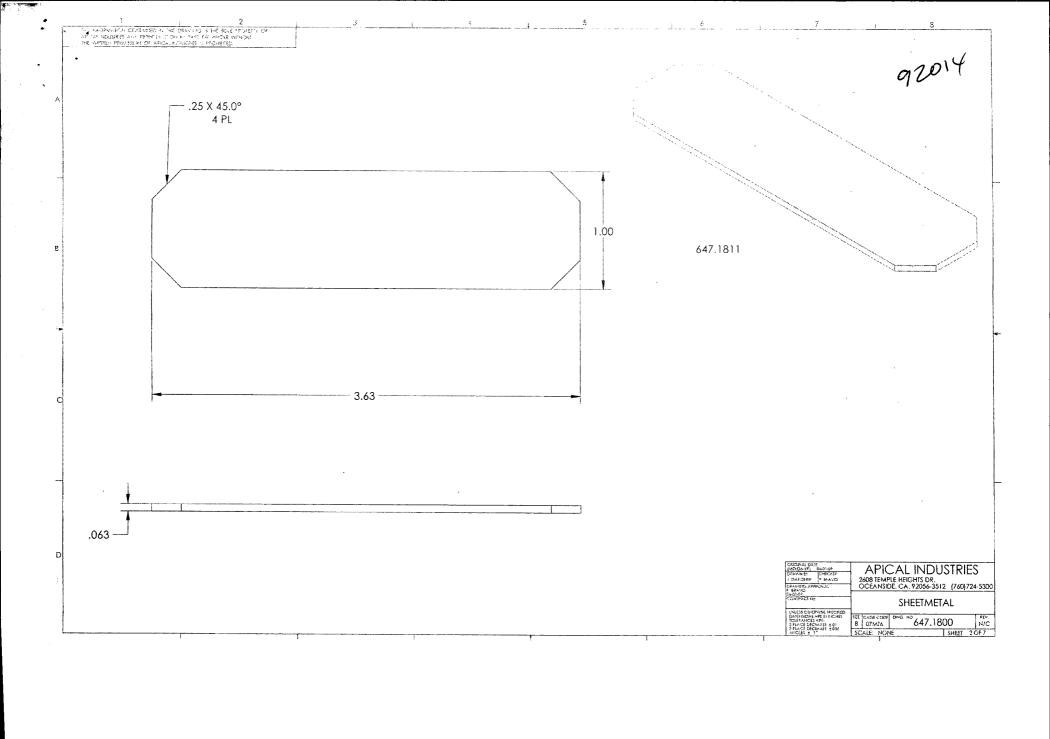
Wave/Twist in Tube

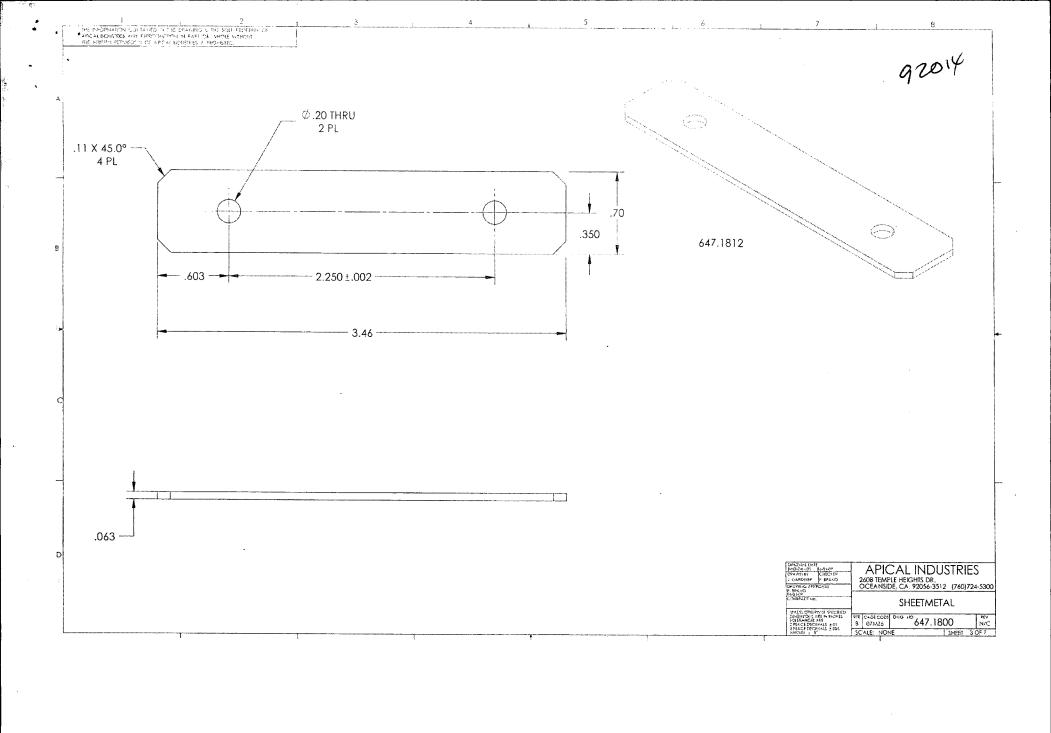
Finish

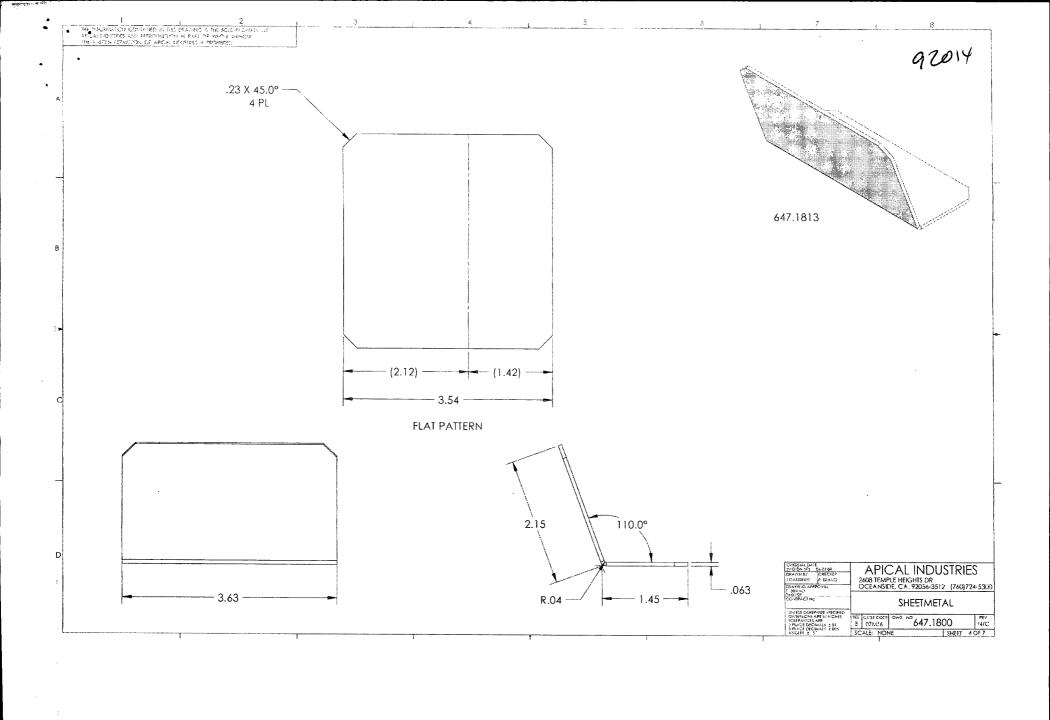
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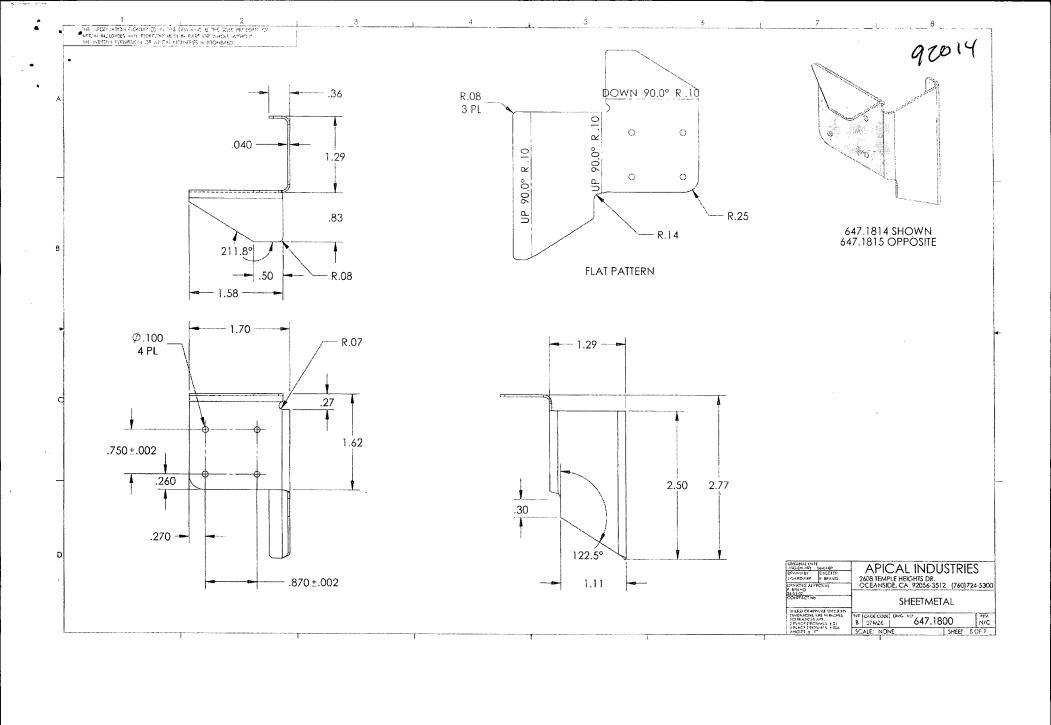


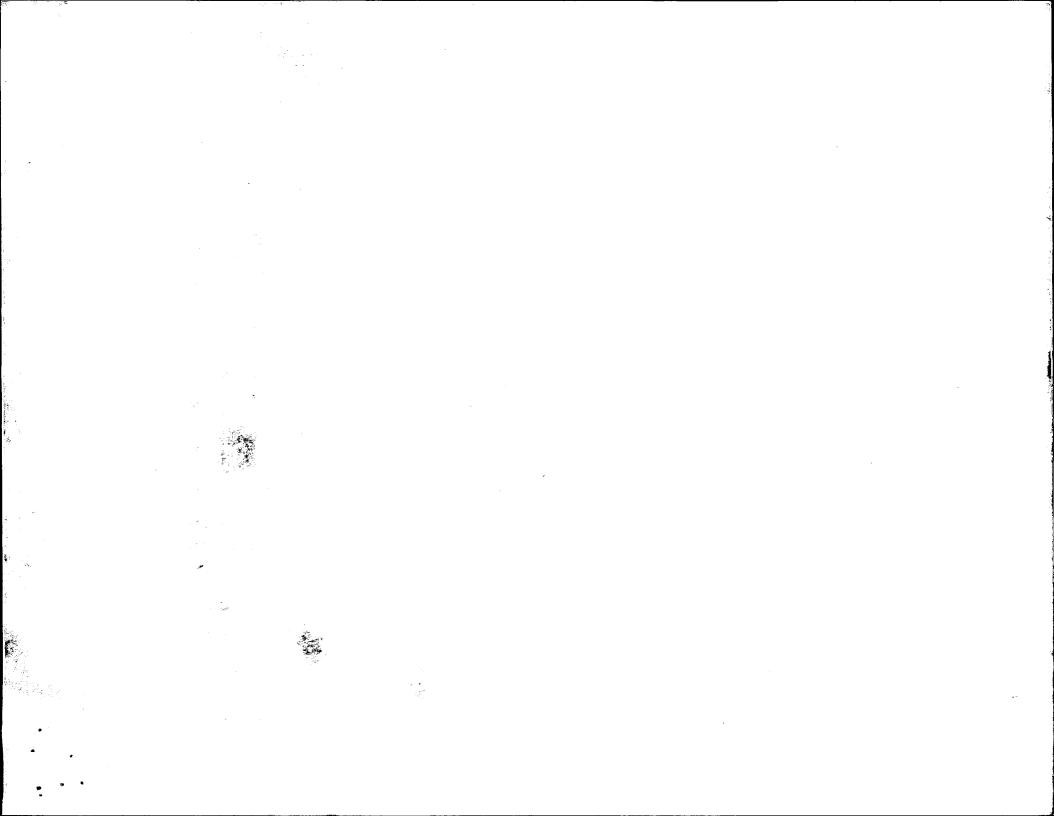
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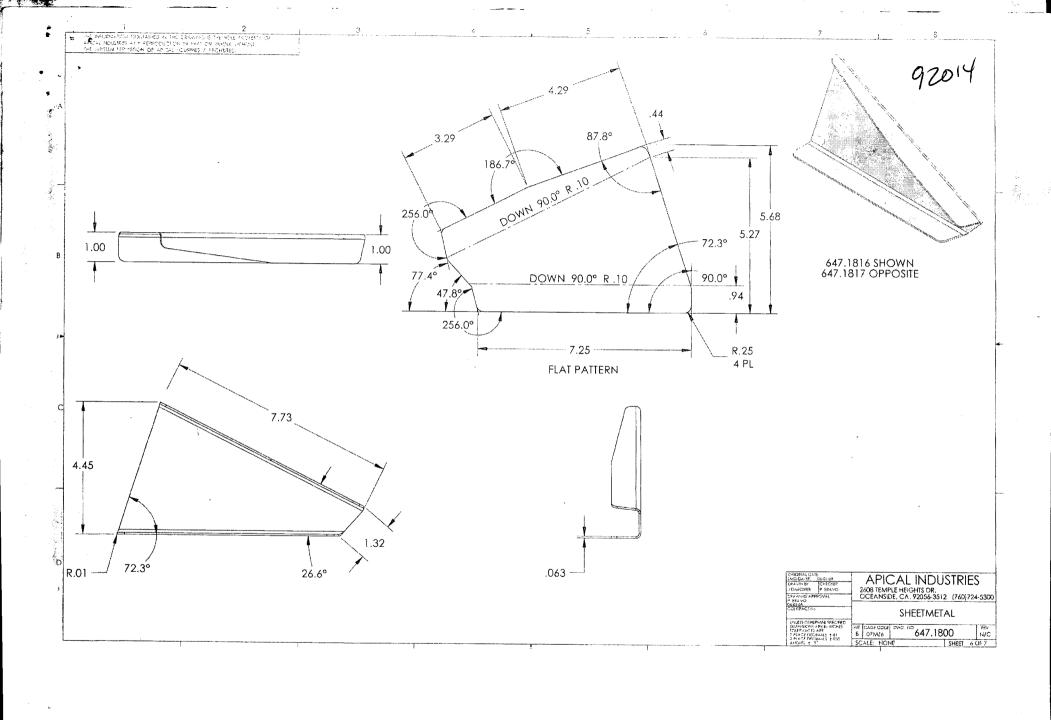












DART AEROSPACE LTD	Work Order:	92014
Description: Support 2H	Part Number:	647.1816
Inspection Dwg: 647.1806 Rev: 10/6		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

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Measured by:	Im	Audited by:	25	Preliminary Approval:	
Date:	12-11-01	Date: /	12/101	Date:	

Rev	Date	Change		Revised by	Approved
Ε	10.04.14	Added preliminary approval	4 ,	KJ	

A 10.04.15



A.T.G. Industries Inc. 731, rue Industrielle Rd. PLATING DEPARTMENT Rockland, On K4K 1T2 Canada

Ph: (613) 446-4544 Fax: (613) 446-4556

Pack List

Number: 62107

Date: 12-Dec-12

To

DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7 Canada

Ship To

DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7

Canada

Ph: 613-632-5200

Fax: 613-632-1185

Ph: 613-632-5200

Fax: 613-632-1185

Terms Ship Via Quantity Description Part: ASST Rev: lot 8 PCS 647,1610 5 PCS 647.1612 PCS 647.1713 6 PCS 647.1811 PC 647.1816 PC 647.1817 \$ PCS 647.1818 11 PCS 646.3210 20 PCS 646.3313 10 PCS 646.3717 20 PCS 646.3717 6 PCS 647.4610 0 PCS 649.4811 0 PCS 649.4812 24 PCS 649.4814 \$0 PCS 649.4815 6 PCS 647.7913 \$ PCS 647.7919 0 PCS 647.9010 0 PCS 647.9011 5 PCS 647.9012 10 PCS 647.9013 60 PCS 646.9710 HARD ANODIZE BLACK MIL-A-8625 TYPE III CLASS 2 Job: 20120768 PO: PO18506 Line: Certificate of Conformance A.T.G. Industries certifies that all items in this shipment are in conformance with all requirements, specifications and drawings referenced in the purchase order. ISO 9001: 2008 REGISTERED ATG SALES-2010 TERMS APPLY DATE : /2/12/1

Page 1 of 2



A.T.G. Industries Inc. 731, rue Industrielle Rd. PLATING DEPARTMENT Rockland, On K4K 1T2 Canada

Ph: (613) 446-4544 Fax: (613) 446-4556

Pack List

Number: 62107

Date: 12-Dec-12

To

DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7 Canada

Ship To

DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7

Canada

Ph: 613-632-5200

Ph: 613-632-5200

Fax: 613-632-1185

Fax: 613-632-1185 Terms Ship Via Quantity Description CERTIFIED SIGNATURE: RECEIVER SIGNATURE :

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